

EXHIBIT B

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

January 24, 2002

Bill Number 28960

File Number 0050000-0000000

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through December 31, 2001

Re: Special Litigation Counsel - Work In Connection
With General Asbestos Matters

DISBURSEMENTS

TELEPHONE

12/11/01			1.04	
12/17/01	329	3026524100	0.56	
12/17/01	329	4065232543	0.22	
12/19/01	329	5613621532	1.33	
12/25/01			2.39	
				\$5.54

EXCESS POSTAGE

12/04/01			7.70	
				\$7.70

OUTSIDE PHOTOCOPYING

12/10/01	MERRILL CORPORATION - 2 copies of personnel files for 3 Libby employees per request of in-house counsel.	258.71	
			\$258.71

Re: Special Litigation Counsel - Work In Connection
With General Asbestos Matters

DISBURSEMENTS

PHOTOCOPYING

12/04/01	3 copies	0.36	
12/04/01	1 copy	0.12	
12/04/01	2 copies	0.24	
12/05/01	1 copy	0.12	
12/07/01	5 copies	0.60	
12/07/01	6 copies	0.72	
12/10/01	1 copy	0.12	
12/10/01	8 copies	0.96	
12/12/01	180 copies	21.60	
12/12/01	2 copies	0.24	
12/17/01	2 copies	0.24	
12/18/01	6 copies	0.72	
12/20/01	2 copies	0.24	
12/21/01	1 copy	0.12	
12/21/01	3 copies	0.36	
12/21/01	1 copy	0.12	
12/21/01	3 copies	0.36	
12/28/01	48 copies	5.76	
			\$33.00

MISCELLANEOUS

12/10/01	RECORDKEEPER ARCHIVE - monthly storage fee (12/01)	382.50	
12/31/01	Reimbursement for outside photocopying by McGarvey, Heberling, Sullivan (MT)	-263.32	
			\$119.18
	TOTAL DISBURSEMENTS		\$424.13
	TOTAL THIS BILL		<u>\$424.13</u>

CASNER & EDWARDS LLP
 ATTORNEYS AT LAW
 303 CONGRESS STREET
 BOSTON, MASSACHUSETTS 02210
 F.I.N. 04-2778062

January 24, 2002

Bill Number 28961

File Number 0052000-0000043

David B. Siegel
 Senior Vice President & General Counsel
 W.R. Grace & Co.
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through December 31, 2001

Re: Special Litigation Counsel - Work in Connection
 with Ch. 11 Cases

DISBURSEMENTS

TELEPHONE

12/11/01	329	3026524100	0.21	
12/18/01	357	2155977704	0.35	
12/19/01	329	2158518232	0.22	
12/25/01			11.53	
				\$12.31

FEDERAL EXPRESS

12/10/01	To Reed Smith Attorney from MTM on 11/21/01	110.31	
12/10/01	To in-house counsel from RAM on 11/19/01	44.55	
12/10/01	To Kirkland Ellis Attorney from MTM on 11/21/01	117.73	
12/28/01	To David W. Carickhoff Jr., Esq. from RAM on 11/30/01	12.55	
12/28/01	To Reed Smith Attorney from RAM on 11/29/01	24.57	
			\$309.71

PACER ONLINE SEARCH

12/31/01	11/5, 11/8 & 11/12/01 - JKW - computer access to bankruptcy court docket and documents	8.40	
			\$8.40

Re: Special Litigation Counsel - Work in Connection
with Ch. 11 Cases

DISBURSEMENTS

OTHER DELIVERY SERVICES

12/10/01	WALSH MOVERS INC. - Move boxes from WR Grace in Cambridge to One Winthrop Square	495.00	
12/28/01	BOSTON EXPRESS DELIV - To in-house counsel from RAM on 11/12/01	16.00	
			\$511.00

OUTSIDE PHOTOCOPYING

12/10/01	MERRILL CORPORATION - 2 sets of advertising documents for Reed Smith and Kirkland & Ellis	2,272.77	
12/10/01	MERRILL CORPORATION - Training Packet Information copies re: start of Document Review - EPA	496.52	
			\$2,769.29

PHOTOCOPYING

12/21/01	19 copies	2.28	
12/28/01	1 copy	0.12	
			\$2.40

TELEPHONE

12/07/01	AT&T Service	22.25	
			\$22.25

MISCELLANEOUS

12/03/01	MCI - monthly charge for usage of Searchlink 10/15/01-11/14/01.	23.79	
			\$23.79

TOTAL DISBURSEMENTS	\$3,659.15
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TOTAL THIS BILL

\$3,659.15